

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2015-16 - Municipal Administration & Urban Development Department- Release of an amount of Rs.100,00,00,000/- (Rupees One hundred Crores only) under plan Schemes - Administrative sanction- Accorded-Orders-Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (M2) DEPARTMENT

G.O.Rt.No :332

**Dated:07.05.2015
Read:**

G.O.Rt.No.1621, Finance (EBS VII-MA&F) Dated:06.05.2015

ORDER:

In the G.O. read above, the Finance (EBS VII-MA&F) Department have issued BRO for an amount of Rs.100,00,00,000/- (Rupees One hundred Crores only) under plan towards paid up capital to the Capital City Development and Management Company, so as to take up the development of infrastructure in the capital city area.

2. In pursuance of the Budget Release Order issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.100,00,00,000/- (Rupees One Hundred Crores only) from Budget Estimates 2015-16 under plan towards paid up and authorized capital to the Capital City Development and Management Company, so as to take up the development of infrastructure in the capital city area

3. The amount sanctioned in Para 2 above shall be debited to the following Head of Account:

PLAN:-

(Rupees in Lakhs)

S. N O	Head of Account	Charg ed/ Voted	Provisi on in BE 2015-16	Additional Amounts Sanction ed	Amounts Re appropria ted	Total Provision in BE 2015-16	Amount Already Authori zed	Amoun t Authori zed Now	Balance Amount Availabl e
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Scheme Name: Future Development Fund

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

1	4217-01-050-11-06-270-271	V	196,22.12	0	0	196,22.12	0	64,34.00	131,88.12
2	4217-01-789-11-06-270-271	V	12,19.88	0	0	12,19.88	0	4,06.00	8,13.88

Scheme Name: Land Pooling for New State Capital

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

3	4217-01-050-11-05-530-531	V	4,70.73	0	0	4,70.73	0	1,57.00	3,13.73
4	4217-01-050-11-05-530-532	V	7,49.43	0	0	7,49.43	0	2,49.00	5,00.43
5	4217-01-050-11-05-540-000	V	77,08.76	0	0	77,08.76	0	25,70.00	51,38.76

6	4217-01-789-11-05-530-531	V	29.27	0	0	29.27	0	9.00	20.27
7	4217-01-789-11-05-530-532	V	46.59	0	0	46.59	0	15.00	31.59
8	4217-01-789-11-05-540-000	V	4,79.24	0	0	4,79.24	0	1,60.00	3,19.24
Total		303,26.02	0	0	303,26.02	0	100,00.00	203,26.02	

4. The Assistant Secretary to Government (Drawing Officer), Municipal Administration & Urban Development Department, A.P., Hyderabad shall draw the amount sanctioned in para (2) above and disburse the same to Executive Chairman, Capital City Development and Management Company.

5. The Director of Treasuries and Accounts, A.P., Hyderabad is requested to issue authorization for the amount sanctioned in para (2).

6. This order issues with the concurrence of Finance (EBS VII-MA&F) Department, vide their U.O.No.1519-F/099/A1/EBS-VII-MA & F/2015, dated:06.05.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GIRIDHAR ARAMANE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Executive Chairman,
Capital City Development and Management Company, Hyderabad.

Copy to:

All Board of Directors of Capital City Development and Management Company,
Hyderabad.

The Commissioner, Andhra Pradesh Capital Region Development Authority,
Vijayawada.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Deputy Pay & Accounts Officer, Andhra Pradesh., Secretariat, Hyderabad

The Assistant Secretary (Drawing Officer), MA&UD Dept.,

The P.S. to Principal Secretary to Chief Minister.

The P.S. to Hon'ble Minister(MA & UD))

The P.S. to Special Chief Secretary to Govt., Finance Department.

The P.S. to Principal Secretary to Govt., (MA & UD)

The P.S. to Secretary to Govt., (MA & UD)

The Finance (EBS.VII-MA-F) Department, AP Secretariat, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER